



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

51

**TOOLE COUNTY**

**0903 Sunburst K-12 Schools**

**District ANB:** EL: 171 HS: 88

**Located ANB:** 259

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	713,016.63	499,111.62	213,905.01	71,301.66
This Month's Payment - sent to Toole County				71,301.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	54,700.00	38,290.00	16,410.00	5,470.00
This Month's Payment - sent to Toole County				5,470.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,783.90	6,848.73	2,935.17	978.39
This Month's Payment - sent to Toole County				978.39
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,283.60	3,698.52	1,585.08	528.36
This Month's Payment - sent to Toole County				528.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Toole County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	43,342.94	30,340.03	13,002.91	4,334.29
This Month's Payment - sent to Toole County				4,334.29

\* Entitlement has been recalculated

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**FY2006-07**  
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<b>51 TOOLE COUNTY</b>				
<b>0903 Sunburst K-12 Schools</b>		<b>District ANB:</b> EL: 171 HS: 88		
		<b>Located ANB:</b> 259		
	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	17,732.19	17,732.19	0.00	17,732.19
This Month's Payment - sent to Toole County				17,732.19
This Month's Payment for District				100,404.89
<hr/>				
<b>0910 Shelby Elem</b>		<b>District ANB:</b> EL: 416 HS: 0		
		<b>Located ANB:</b> 416		
	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	924,009.87	646,806.93	277,202.94	92,400.99
This Month's Payment - sent to Toole County				92,400.99
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	69,926.00	48,948.20	20,977.80	6,992.60
This Month's Payment - sent to Toole County				6,992.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,592.29	6,714.61	2,877.68	959.23
This Month's Payment - sent to Toole County				959.23

\* Entitlement has been recalculated

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**March Payment**

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51 TOOLE COUNTY				
0910 Shelby Elem		District ANB: EL: 416 HS: 0		
		Located ANB: 416		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,486.40	5,940.48	2,545.92	848.64
This Month's Payment - sent to Toole County				848.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,200.00	2,240.00	960.00	320.00
This Month's Payment - sent to Toole County				320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	90,659.93	63,461.93	27,198.00	9,065.99
This Month's Payment - sent to Toole County				9,065.99
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	12,753.69	12,753.69	0.00	12,753.69
This Month's Payment - sent to Toole County				12,753.69
This Month's Payment for District				123,341.14

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**TOOLE COUNTY**

0911 Shelby H S

**District ANB:** EL: 0 HS: 195

**Located ANB:** 195

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	595,860.61	417,102.42	178,758.19	59,586.06
This Month's Payment - sent to Toole County				59,586.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,386.00	25,470.20	10,915.80	3,638.60
This Month's Payment - sent to Toole County				3,638.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,216.78	1,551.76	665.02	221.68
This Month's Payment - sent to Toole County				221.68
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,978.00	2,784.60	1,193.40	397.80
This Month's Payment - sent to Toole County				397.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00
This Month's Payment - sent to Toole County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	33,583.49	23,508.45	10,075.04	3,358.35
This Month's Payment - sent to Toole County				3,358.35

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

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**TOOLE COUNTY**

0911 Shelby H S

**District ANB:** EL: 0 HS: 195

**Located ANB:** 195

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	8,731.24	8,731.24	0.00	8,731.24
This Month's Payment - sent to Toole County				8,731.24
This Month's Payment for District				76,113.73

0915 Galata Elem

**District ANB:** EL: 15 HS: 0

**Located ANB:** 15

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	39,129.04	27,390.30	11,738.74	3,912.90
This Month's Payment - sent to Toole County				3,912.90

**Quality Educator (01-3111)**

ENTITLEMENT	4,000.00	2,800.00	1,200.00	400.00
This Month's Payment - sent to Toole County				400.00

**Indian Education for All (01-3113)**

ENTITLEMENT	306.00	214.20	91.80	30.60
This Month's Payment - sent to Toole County				30.60

\* Entitlement has been recalculated

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**TOOLE COUNTY**

0915 Galata Elem

**District ANB:** EL: 15 HS: 0

**Located ANB:** 15

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,231.07	7,161.77	3,069.30	1,023.11
This Month's Payment - sent to Toole County				1,023.11
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	7,688.35	7,688.35	0.00	7,688.35
This Month's Payment - sent to Toole County				7,688.35
This Month's Payment for District				13,054.96

\* Entitlement has been recalculated

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**TOOLE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,272,016.15	1,590,411.27	681,604.88	227,201.61	227,201.61
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	165,012.00	115,508.40	49,503.60	16,501.20	16,501.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	21,592.97	15,115.10	6,477.87	2,159.30	2,159.30
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	18,054.00	12,637.80	5,416.20	1,805.40	1,805.40
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	5,600.00	3,920.00	1,680.00	560.00	560.00



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**TOOLE COUNTY**

**County Summary**

**District ANB:** EL: 431 HS: 195 K12: 259

**County ANB:** EL: 431 HS: 195 K12: 259

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	177,817.43	124,472.18	53,345.25	17,781.74
				17,781.74
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	46,905.47	46,905.47	0.00	46,905.47
				46,905.47
<b>Elementary Payment</b>				136,396.10
<b>High School Payment</b>				76,113.73
<b>K12 Payment</b>				100,404.89
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				312,914.72